

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.6,691/- (Rupees Six thousand six hundred and
ninety one only) towards the rental and call charges for Mobile phone No.
9652304617 and 18 other Officers, of the Scheduled Caste Development/Tribal
Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders -
Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 25

Dated: 20-01-2016
Read the following:-

1	From the Airtel Bill No.	128818955	Dated 24-09-2015
2	From the Airtel Bill No.	129534496	Dated 24-09-2015
3	From the Airtel Bill No.	128818941	Dated 24-09-2015
4	From the Airtel Bill No.	128818950	Dated 24-09-2015
5	From the Airtel Bill No.	129742504	Dated 24-09-2015
6	From the Airtel Bill No.	129504157	Dated 24-09-2015
7	From the Airtel Bill No.	129423624	Dated 24-09-2015
8	From the Airtel Bill No.	128818952	Dated 24-09-2015
9	From the Airtel Bill No.	119977828	Dated 19-09-2015
10	From the Airtel Bill No.	109340776	Dated 06-09-2015
11	From the Airtel Bill No.	129981854	Dated 24-09-2015
12	From the Airtel Bill No.	129981853	Dated 24-09-2015
13	From the Airtel Bill No.	129981855	Dated 24-09-2015
14	From the Airtel Bill No.	119977827	Dated 19-09-2015
15	From the Airtel Bill No.	109612322	Dated 06-09-2015
16	From the Airtel Bill No.	129837601	Dated 24-09-2015
17	From the Airtel Bill No.	109583060	Dated 06-09-2015
18	From the Airtel Bill No.	129837628	Dated 24-09-2015
19	From the Airtel Bill No.	119977829	Dated 19-09-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,691/-
(Rupees Six thousand six hundred and ninety one only) towards the rental and
call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the
mobile phone charges for the period from 05-08-2015 to 04-09-2015,17-8-
2015 to 16-09-2015 and 23-08-2015 to 22-09-2015 for the following
Officers provided by the Government for official use of Scheduled Caste
Development/Tribal Welfare Departments.

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	128818955	9652304617	159/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	129534496	8790994298	450/-
3	A. Srinivasa Rao, Section Officer	128818941	9652304613	554/-
4	Y. Srinivasulu, Section Officer	128818950	9652304611	488/-
5	M. Varam Babu, Section Officer	129742504	9701365980	383/-
6	R. Ch. Venkateswara Rao, Section Officer	129504157	9676341567	494/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	129423624	9701379838	287/-
8	Section Officer	128818952	9652304628	625/-
9	K. Bala Krishna, Section Officer	119977828	7680937744	239/-
10	Seva Eslavath, Section Officer	109340776	7680076686	351/-
11	Seva Eslavath, Section Officer	129981854	7680076686	196/-
12	K. Kanya Kumari, Asst. Secy. to Govt.	129981853	7680076685	263/-
13	V. Siva Prasad, Section Officer	129981855	7680076687	211/-
14	Sk. Jeelani, Section Officer	119977827	7680937722	358/-
15	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	109612322	8897222436	289/-
16	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	129837601	8897222436	183/-
17	D. Govardhan, Section Officer	109583060	8897222417	625/-
18	D. Govardhan, Section Officer	129837628	8897222417	376/-
19	K. Surya Kumari, Section Officer	119977829	7680937733	160/-
			Total	Rs.6,691/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,691/- (Rupees Six thousand six hundred and ninety one only) towards the rental and call charges for the period from 05-08-2015 to 04-09-2015, 17-8-2015 to 16-09-2015 and 23-08-2015 to 22-09-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER